•		Recei	ving Rep	ort		
Da	ate: <u>/3///</u>	14.	Bard'	1 No: 12	7483	
Si	upplier: MA	ntulax	Dart I	P/O:	194F	
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	VS	Release Note A Vaybill Attache Shipment Com	ed: Ye plete: Ye	es No	N/A
			QC6 Inspection Vork Order) <i>L</i>	Jan ?	3-11-18VA
Discrepancies	}					
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	*				·	
		Initial	s of receiver	(if shipment	OK) Level	12

Purchase Order Receipt Listing

Tuesday, November 19, 2013 10:00:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21948 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Recv Required Qty Date/ Recv Emp	Recv Recv Opt	y Cost Per Unit/ y Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO21948 1 CAD No	ndor Name 1 No		VC-MET002 Metaux So M304TS0.750W.049 f 304 SQ Tube f .75x.75x.049W	Metaux Solutions iOW.049 f f	11/8/2013 11/14/2013 600.0000 DESJ02	560.0000 560.0000	\$3.64	0.0000	0	\$2,040.75
	. 2 Z		m127493 M4130NT0.750W.08 f 3 4130 RD Tube .750 f	98 f	11/13/2013 11/14/2013 40.0000 DESJ02	39.1700 30.1700 30.1700	\$12.28	0.0000	0 0	\$480.82
	ξ		x.083W m127493 M4130NT1.000W.04 f		7	013 19.0000	00 \$11.03	0.0000	0	\$209.54
	N _o		9 4130 RD Tube 1.00 f X.049"W	. ·	20.0000 DESJ02	102	\$209.54	0.0000	0	
			m127493				Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	puantity: O UM): puantity: st Value:	618.1700 0.0000 0.0000 \$2,731.11

0.0000

Total Balance Due Quantity:

MÉTAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST

LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO

K6A 1K7

Shipping Order

12/11/2013

Order

: 91831

Reference

: 21948

Bid

: 8450

Ship

: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description		Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL) /5	60 600°	560	0
1	8 30×20				•
(HT;839348			39,17	\sim
DT3408330	4130N TUBE .750 X .083		39.17		
	2 X 19.58'				
	HT; 579209			10	
DT10494130	TUBE ACIER 4130 NORM. 1.00" (OD X .049" MUR	19	19	
	1 X 19'		e presidente de la companya de la c		
on a little to the second of t	HT;578618	ten Spenish vertex (1)			
	SHIP TST COLLECT		1 <u></u>		

Shipping	•		•	Ref.	:		
Package No	:			_ _			
Merchandise I	Received:	1-4					1 (q. 1)

13-11-113 10:12 DE- METAUX SOLUTIONS INC 450-641-3332

CERTIFICAT D'ESAIS

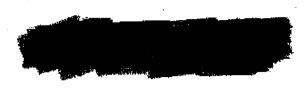
Page 01 of 02

- P0003/0007 F-9/0

Certification Date 12-NOV-2013

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

34308-F PART NUMBER/NUMÉRO DE PIÈCE



Invoice Number T321779

100188

SOLD TO: VENDU À: METAUX SOLUTIONS INC.

SHIP TO: EXPÉDIÉ À:

2625 BOUL JACQUES CARTIER EST

LONGUEUIL QC J4N 1L7

METAUX SOLUTIONS

(RIVE-SUD)

2625 BOUL JACQUES CARTIER EST

T-64Z

LONGUEUIL QC J4N 1

4130 CDS TUBING AMS T 6736 COND N; Description: Line Total: 37.7294 FT

.750 OD X .083 W (.584 ID) X 17/24 R/L

ITEM: 100188 HEAT: 579209

Specifications: AMS T 6736 B

MIL T 6736 B ASTM A519 06

AMS 6360 L AMS 2253E-83

AMS 6371 J ASTM A450

ASTM E309

EN 10246-3

			CHEMICA	IT YNYDIST	j		
C 0.32	SI 0.27	MN 0.54	P 0.008	S 0.001	CR 0.87	MO 0.18	NI 0.10
CU 0.14 C 0.30	SI 0.28	MN 0.52	p 0.005	S 0.001	CR 0.87	MO 0.16	NI 0.09
CU 0.14							

R165208 RCPT:

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

•				
DESCRIPTION	YLD STR MPa 728.0 729.0 732.0 731.0	ULT TEN MPa 825.0 825.0 827.0 825.0	%ELONG IN 02 IN 22.0 22.0 20.0 20.0	%RED HARDNESS IN AREA

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des specifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. ./Par les présentes, nous certifions que le matériel couvert parce rapport rencontre les spécifications décrites ci-haut.

'The willful recording of false, fictitious, or fraudulent statements in connection with test results

may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essats sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-

-TI-'I3 IW:IZ DE- METAUX SULUTIONS INC 450-641-3332

IFICATE OF TEST RTIFICAT D'ESAIS

Page 02 of 02

- P0004/0007 F-970

Certification Date 12-NOV-2013

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

34308-F PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number T321779

100188

SOLD TO: VENDU A: METAUX SOLUTIONS INC.

SHIP TO: EXPÉDIÉ À:

2625 BOUL JACQUES CARTIER EST

LONGUEUIL QC J4N 1L7

METAUX SOLUTIONS

(RIVE-SUD)

2625 BOUL JACQUES CARTIER EST

LONGUEUIL QC J4N 1

Description:

4130 CDS TUBING AMS T 6736 COND N; Line Total: 37.7294 FT

.750 OD X .083 W (.584 ID) X 17/24' R/L

HEAT: 579209

ITEM: 100188

GRAIN SIZE :5

EDDY CURRENT: YES

DECARB: OK MACRO: OK AMS NO :2301 SEVERITY :0.024 FREQUENCY:0.049

COMMENTS

spec cont: far ba: 52.225-1 cannot comply; dfars baa: 252.225-7001

can comply, far taa: 52.225-5 can comply; astm e381; ams 2301g/2640; astm e112

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel convert par ce rapport rencontre les spécifications décrites ci-

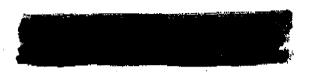
13-11-'13 10:12 DE- METAUX SOLUTIONS INC 450-641-3332 T-642 - PUUU5/UUU7 F-970

Page 01 of 02

Certification Date 12-NOV-2013

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

34308-F PART NUMBER/NUMÉRO DE PIÈCE



Invoice Number T321780

100936

SOLD TO:

METAUX SOLUTIONS INC.

SHIP TO: EXPÉDIÉ À;

METAUX SOLUTIONS

(RIVE-SUD)

VENDU À:

2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7

2625 BOUL JACQUES CARTIER EST

LONGUEUIL OC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N; 1.000 OD X .049 W (.902 ID) X 17/24 R/L L

Line Total: 16.1193 FT

HEAT: 578618

ITEM: 100936

Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

CHEMICAL ANALYSIS

P AL CR C MN S SI0.005 0.31 0.54

CU

0.11

0.002 0.25

0.033 0.88

0.18

ΝI 0.08

0.001

V 0.002

TI0.002

SN 0.012

RCPT:

PΒ

R206424

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

YLD STR DESCRIPTION PSI 118474.0

ULT TEN PSI 123013.0

ELONG

17.0

REDIN 02 IN IN AREA

HARDNESS RC

GRAIN SIZE :9 -

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Material did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-

METAUX SOLUTIONS INC

IFICAT D'ESAIS

Page 02 of 02

Certification Date 12-NOV-2013

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

34308-F PART NUMBER/NUMÉRO DE PIÈCE

nvoice Number T321780

100936

SOLD TO: VENDU À: METAUX SOLUTIONS INC.

SHIP TO: EXPÉDIÉ À: METAUX SOLUTIONS

(RIVE-SUD)

2625 BOUL JACQUES CARTIER EST

OC LONGUEUIL J4N 1L7

2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N; 1.000 OD X .049 W (.902 ID) X 17/24' R/L L

Line Total: 16.1193 FT

578618

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK AMS NO :2301 SEVERITY :0.015 FREQUENCY:0.029

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Material did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel convert par ce rapport rencontre les spécifications décrites ci-

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

CUSTOMER GROER# G89274

CUST REP NER

DATE SHIPPED: 08/08/13

SIZE: 3/450 X 18 GA AW

SOURCE USA D VENDOR: ALS

Specification:

ASTM A554-11

ASTRACE LATEST REVISION ASTMASSA 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION MIN. SOLUTION ANNEAL TEMP T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC NFG USING ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

Phone# 549760 ORDER# 212191

OTY SHIPPED: SOOM GRADE CAULT

Ship To:

HEATH 830348 TEST REPORTM. TROJUBIA Report Date: 64/09/42

NO WELD REPAIR

ANNEALED AND PICKLED CONTINUOUS CARBIDE DFARS 252.225.7009/7012 HM 10204 2.2

NACE NIROTTEO PLATE, SHEET VESTRIE PRECIPITATION COMPLIANT

WELD.

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS MATALLIC NEBOURY HANDLED IN THE YICKITY OF OUR PROCESSING LINES, WEARE NOT PRESENTLY AWARE OF ANY MERCURY CONVALIDATION

Chemical Analysis

		Chemical Analysis	
		SI CR. NI	MO GU
C MN		39 18,21 8.08	A1
013 1.50	031 011	.39	

Physical Analysis

			P	yolcal Analysis	100 mg	(10) 1 (10) (10)			
			_ 	TEN	SILE				
Ė		YJE	<u> 10 </u>		MPA	Pen	cont ELE	2 (17)	
		PSI	MPA	P\$1					
L	Hardness			93000	0		98		es establis
Г	A8 86	45700	O.	90000	27773			1905	
ı	Lin an				TAINED IN OUR	COHPU			

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL GIRLSTEIN FORM

Melted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA compiles

CERTIFIED BY Qualty Control Dept.

1185 WIN DR BETHLEHEM, PA., 18017 - (810) 885-5337

FAX NUMBER: 610-865-4073



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21948

Purchase Order Date 11/4/2013 PO Print Date 11/4/2013

Page Number 1 of 2

Order From:

VC-MET002

Ship To:

DART AEROSPACE LTD

2625 BOUL JACQUES-CARTHER EST

LONGUEUIL, QC J4N 1L7 CA

METAUX SOLUTIONS

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 **CANADA**

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

Buyer

Chantal Lavoie

TST ground

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

						M127493	3
Line Nbr		Description/ Mfg ID	Req Date/ C Taxable Promise Date	D Req Qty/ Unit of Measure		PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/8/2013	600.00	Westo	\$3.80	\$2,280.00
			Yes	· f	V -		4

11/8/2013

MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH

AS PER ASTM A269 MILL FINISH

Line Total:

\$2,280.00

M4130NT0.750W.083

4130 RD Tube .750

x.083W

11/13/2013

40.00

\$12.80

\$512.00

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING

AS PER MIL-T-6736 OR AMS 6371,6360,6361,6362,6373,6374

11/13/2013

Yes

Line Total:

\$512.00

Note:



METAUX SOLUTIONS

LONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21948

Purchase Order Date 11/4/2013 **PO Print Date 11/4/2013**

Page Number 2 of 2

Order From:

CA

VC-MET002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

TST ground

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING AS PER MIL-T-6736 OR AMS 6371,6360,6361,6362,6373,6374 Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

3

11/13/2013

20.00

\$11.50

\$230.00

M4130NT1.000W.049

4130 RD Tube 1.00 X .049"W

Yes

11/13/2013

Line Total:

\$230.00

PO Total:

\$3,022.00

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES

PST# 6122-5207

Change Date:

11/4/2013

Change Nbr:

1